

PURCHASE ORDER

BILL TO:

ST. MARY PARISH SCHOOL BOARD
P.O. BOX 170
CENTERVILLE, LA 70522
(337) 836-9661

This purchase order # **CUR 2019-103923**
 must be shown on all packages, invoices,
 and correspondence related to this order.

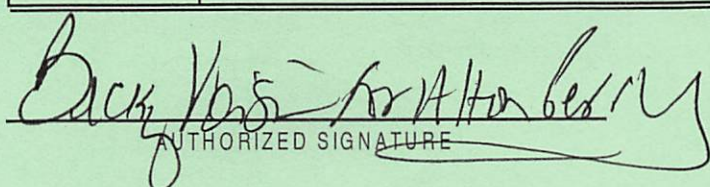
SUBMIT INVOICE IN TRIPLICATE

Order Date: 06/20/2019	Requisition Nbr: CUR 310	Fund: 05	Account #: X3401100	Dept./Loc. 700
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V E N D O R	15620 GAGGLE P.O. BOX 1352 BLOOMINGTON, IL 61702-0000	S H I P T O	ST. MARY PARISH SCHOOL BOARD 474 HWY. 317 CENTERVILLE, LA. 70522-0000
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FOR: CENTRAL OFFICE COMPLEX	ATTN: KEVIN DERISE
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
	SEE ATTACHED ORDER			17,850.00
	ORDER TOTAL			17,850.00


 AUTHORIZED SIGNATURE

ST. MARY PARISH SCHOOL BOARD

<input checked="" type="checkbox"/> Requisition	<input type="checkbox"/> Receiving Report	<input type="checkbox"/> Delivery Ticket
DEPT: <u>Technology</u> REQUESTED BY: <u>Kevin P. Derise</u>		TO BE COMPLETED BY OFFICE PERSONNEL
SCHOOL: <u>COC</u> DESTINATION: <u>Su Dupre</u>		
VENDOR: <u>Gaggle</u>		Requisition# <u>CUR-310</u> Purchase Order# <u>103928</u>
VENDOR'S PO BOX 1352		Fund <u>05</u> Account Number <u>X3401100</u> Dept/Loc <u>700</u>
ADDRESS: <u>Bloomington, IL 61702</u>		Approved By: <u>[Signature]</u>
PRINCIPAL/SUPERVISOR <u>[Signature]</u>	PROGRAM: <u>Technology</u>	
SIGNATURE: <u>[Signature]</u> DATE <u>6/17/2019</u>		DATE <u>6/17/2019</u> Vendor No. <u>15620</u>

[illegible]

Received	Date:		
(Warehouse)			Sub-Total 17,850.00
Received	Date:		*Shipping/Handling
(School/Office/Activity)			Total from previous page
Prepared By	Date:		Total 17,850.00

* IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC Warehouse inventory.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37630

Invoice To
St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

Ordered By
St. Mary Parish School Board 474 Hwy 317 Centerville, LA 70522 Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45221	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	17,850.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$17,850.00

Payments/Credits \$0.00

Balance Due \$17,850.00

Thank you for your business.